

**EXHIBIT B**

DeCurtis Holdings LLC  
Re Ch. 11 Representation

## DISBURSEMENTS

Through July 31, 2023

401A	VENDOR: Reliable Wilmington INVOICE#: WL111576 DATE: 7/14/2023 Reliable Wilmington Digital Printing and Binding	15.40
401A	VENDOR: DLS Discovery, LLC INVOICE#: 178720 DATE: 7/16/2023 DLS Discovery, LLC Courier Services	30.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 178719 DATE: 7/16/2023 DLS Discovery, LLC Courier Services	30.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 178972 DATE: 7/23/2023 DLS Discovery, LLC Courier Services July 17th, 18th, and 19th	275.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179285 DATE: 7/31/2023 DLS Discovery, LLC Printing / Copying / Court Delivery	35.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179287 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Rush Court Delivery	181.16
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179288 DATE: 7/31/2023 DLS Discovery, LLC Printing / Copy / Court Delivery	35.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179283 DATE: 7/31/2023 DLS Discovery, LLC Printing Services / Court Delivery	35.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179282 DATE: 7/31/2023 DLS Discovery, LLC Printing / Copy and Additional Services, Court Delivery	35.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179281 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Court Delivery	88.92
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179304 DATE: 7/31/2023 DLS Discovery, LLC Color Printing and Rush Court Delivery Services	140.40

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401A	VENDOR: DLS Discovery, LLC INVOICE#: 179284 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Court Delivery	53.42
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179278 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Court Delivery	581.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179286 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Rush Court Delivery	48.44
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179279 DATE: 7/31/2023 DLS Discovery, LLC Printing Services / Court Delivery	35.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179513 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Expedited Courier Services	156.80
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179471 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Courier Services	53.98
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179512 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints, Tabs, Color Prints, and Binding	13633.82
401A	VENDOR: DLS Discovery, LLC INVOICE#: 179514 DATE: 7/31/2023 DLS Discovery, LLC Litigation Prints / Custom Binding / Expedited Court Delivery	550.42
	<b>Total Outside Copying Services</b>	<b>\$16,013.76</b>
1402	July 2023 Westlaw Online Research	0.59
	<b>Total Westlaw Legal Research</b>	<b>\$0.59</b>
1469	Parcels SumInv 37211 37212	45.00
1469	Parcels SumInv 37211 37212	55.00
1469	Parcels SumInv 37211 37212	208.00
1469	Parcels SumInv 37211 37212	226.13
1469	Parcels SumInv 37211 37212	10125.44
1469	Parcels SumInv 37211 37212	516.24

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1469	Parcels SumInv 37211 37212	476.50
1469	Parcels SumInv 37211 37212	60.00
1469	Parcels SumInv 37211 37212	90.00
1469	Parcels SumInv 37211 37212	55.00
1469	Parcels SumInv 37211 37212	74.00
1469	Parcels SumInv 37211 37212	237.00
1469	Parcels SumInv 37211 37212	15.00
1469	Parcels SumInv 37211 37212	90.00
1469	Parcels SumInv 37211 37212	539.20
1469	Parcels SumInv 37211 37212	521.55
1469	Parcels SumInv 37211 37212	88.00
1469	Parcels SumInv 37211 37212	105.00
1469	Parcels SumInv 37211 37212	109.00
1404	FedEx 8-202-10562	34.56
1469	Parcels SumInv 37211 37212	382.40
1469	Parcels SumInv 37211 37212	116.30
1469	Parcels SumInv 37211 37212	71.85
1469	Parcels SumInv 37211 37212	522.90
1469	Parcels SumInv 37211 37212	969.20
1469	Parcels SumInv 37211 37212	950.55
1469	Parcels SumInv 37211 37212	608.50
1469	Parcels SumInv 37211 37212	472.40
1469	Parcels SumInv 37211 37212	536.00
1469	Parcels SumInv 37211 37212	74.00
1469	Parcels SumInv 37211 37212	100.00

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1469	Parcels SumInv 37211 37212	280.00
1469	Parcels SumInv 37211 37212	1440.00
1469	Parcels SumInv 37251 37252	519.25
1469	Parcels SumInv 37251 37252	471.50
1469	Parcels SumInv 37251 37252	701.00
1469	Parcels SumInv 37251 37252	2623.90
1469	Parcels SumInv 37296 37297	2409.65
1469	Parcels SumInv 37296 37297	1750.00
1469	Parcels SumInv 37296 37297	160.00
1469	Parcels SumInv 37296 37297	79.00
1469	Parcels SumInv 37296 37297	46.00
1469	Parcels SumInv 37296 37297	220.00
1469	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6101821008111257 DATE: 8/11/2023 Credit CardAdministration Misc DeCurtis Trial - Equipment Rental - Workspaces	3250.51
	<b>Total Parcels - Special Delivery</b>	<b>\$32,425.53</b>
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6067511507261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - James Learish - July 16 - July 20	874.50
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6067525107261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Evan Lazerowitz - July 16 - July 20	874.50
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6067451307261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Cullen Speckhart - July 17 - July 21	699.60
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6067596307261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Kyle Bersani - July 16 - July 21	874.50

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1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 880.50 6067539207261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Ben Hsu - July 16 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 699.60 6067486907261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Apurva Saxena - July 17 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 874.50 6067548207261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Nicholas Groombridge - July 16 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 874.50 6067427007261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Jennifer Wu - July 16 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 699.60 6067582907261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Joseph Carino - July 17 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 874.50 6067501807261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Sayem Osman - July 16 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 878.50 6067558407261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Derek Fournier - July 16 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 349.80 6067470107261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Stephen Smith - July 19 - July 21
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 874.50 6067568907261832 DATE: 7/26/2023 Credit CardAdministration Hotel - Lodging DeCurtis Trial - Accommodations - Chih-wei Wu - July 16 - July 21
	<b>Total Transportation &amp; Lodging \$10,329.10</b>
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 150.00 6050718807191353 DATE: 7/19/2023 Katherine Good Dinner Dinner at Bar Reverie with A. Stulman and E. Lazerowitz of Cooley

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1419	VENDOR: Lauren C. Huber INVOICE#: 6051159707191353 DATE: 7/19/2023 Lauren Huber Dinner Working dinner for 2 re trial prep Opa Opa	40.32
1419	VENDOR: More, Kimberly E. INVOICE#: 6047430007171847 DATE: 7/17/2023 Kimberly More Meals - Other DeCurtis Trial	62.13
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065299807251748 DATE: 7/25/2023 Credit CardAdministration Lunch DeCurtis Trial Prep - Lunch - Cavanaugh's	422.71
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065182207251748 DATE: 7/25/2023 Credit CardAdministration Dinner DeCurtis Trial Day 2 - Dinner - Sherm's Catering	533.00
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065294407251748 DATE: 7/25/2023 Credit CardAdministration Dinner DeCurtis Trial Prep - Dinner - Cavanaugh's	729.30
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065198007251748 DATE: 7/25/2023 Credit CardAdministration Dinner DeCurtis Trial Day 1 - Dinner - Opa! Opa!	474.00
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065173407251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial Day 2 - Breakfast - Wegmans	163.00
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065309507251753 DATE: 7/25/2023 Credit CardAdministration Lunch DeCurtis Trial Day 1 - Lunch - Capriottis	218.38
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065192607251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial Day 1 - Breakfast - Purebread	180.75
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6065242707251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial Prep - Breakfast - Manhattan Bagel	248.36
1419	VENDOR: Lauren C. Huber INVOICE#: 6051159707191353 DATE: 7/19/2023	124.30

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Lauren Huber Meals - Other Snacks for trial (also lunch for some).  
20+ people ShopRite

1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 88.50 6055871507211450 DATE: 7/21/2023 Katherine Good Dinner 7/18/23 Dinner with C. Speckhart and E. Lazerowitz
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 360.00 6065251207251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial - Breakfast - iHOP
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 245.00 6099603208101605 DATE: 8/10/2023 Katherine Good Lunch Lunch with DeCurtis team
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 250.00 6085997608042007 DATE: 8/4/2023 Katherine Good Dinner 7/19/23 Dinner with C. Smith, E. Lazerowitz, A. Stulman, C. Samis, and K. Good
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 635.25 6093003508101607 DATE: 8/10/2023 Aaron Stulman Dinner DeCurtis Team Dinner
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 446.16 6065290907251748 DATE: 7/25/2023 Credit CardAdministration Lunch DeCurtis Trial Day 3 - Lunch - Cavanaughs
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 646.20 6065273107251748 DATE: 7/25/2023 Credit CardAdministration Dinner DeCurtis Trial Day 3 - Dinner - Food For Thought
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 98.87 6065160207251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial - 07/21/23 Breakfast - Wawa
1419	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 469.68 6065146107251748 DATE: 7/25/2023 Credit CardAdministration Breakfast DeCurtis Trial - 07/20/23 Breakfast - Manhattan Bagel
	<b>Total Meals \$6,585.91</b>
1487	VENDOR: Reliable Wilmington INVOICE#: WL111478 DATE: 55.00 7/10/2023 Reliable Wilmington Electronic Court Filings - After Hours



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1410	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 6056053607211450 DATE: 7/21/2023 Credit Card Administration District Court Filing Fees USDC PHV Filing Fees - Chih-wei Wu and Chieh-Ming Hsu <b>Total U.S. District Court</b>	50.00     <b>\$105.00</b>
1414	VENDOR: Reliable Wilmington INVOICE#: WL111659 DATE: 7/18/2023 Reliable Wilmington Hourly Transcript July 17th 2023	203.00
1414	VENDOR: Reliable Wilmington INVOICE#: WL111735 DATE: 7/24/2023 Reliable Wilmington Hourly Transcripts for July 18th, 19th and 20th - Original	5669.50
1414	VENDOR: Veritext INVOICE#: 6744430 DATE: 7/31/2023 Veritext Transcripts <b>Total Court Reporters - Transcripts</b>	2894.24   <b>\$8,766.74</b>
	Total Disbursements	\$74,226.63